

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Salary of one Office Sub-Ordinate appointed on Contract basis through M/s. Sri Sai Infotech – Sanction of expenditure of Rs. 3,900/- for the month of October, 2008 – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 159**

***Dated:11-11-2008.***

**Read the following:**

1. G.O.Rt.No.141, P.E (OP) Dept, dated. 17.10.2008.
2. G.O.Rt. No. 157,PE((OP) Dept., Dt. 10-11-2008.
3. Bill received from M/s. Sri Sai Infotech, Bill.No .337,  
Dt. 28-10-2008.

\* \* \*

**ORDER:**

In terms of orders issued in the reference 2<sup>rd</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs. 3,900/- (Rupees three thousand nine hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards remuneration to Sri K.Venkateshwara Rao, Office Subordinate on contract basis @ Rs.3,900/- for the month of October, 2008.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services”.

3. The Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.

4. This order does not require the concurrence of the Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)**

**K. VARA LAKSHMI**  
**DY.SECRETARY TO GOVERNMENT**

To  
M/s Sri Sai Infotech, Moosapet, Hyderabad  
P.E.( Claims ) Department.  
Copy To:  
Dy. PAO, A.P. Secretariat Branch, Hyderabad  
SF/SC.

**//FORWARDED :: BY :ORDER//**

**SECTION OFFICER**